

CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Number: [CN-000000]
Date: [DD/MM/YYYY]
Ref Invoice: [#000000]

Bill To:
[Customer Name]
[Customer Address]
[Customer Contact]

Reason for Credit:
[Return / Discount / Correction]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
[Product/Service Description]	[0]	[0.00]	[0.00]
[Product/Service Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax: [0.00]

Total Credit: [0.00]

Notes: [Insert additional terms or refund processing information here]

Authorized Signature: _____